

GAS CHECK LIMITED

**Company Registration Number:
05510009 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st August 2009

End date: 31st July 2010

SUBMITTED

GAS CHECK LIMITED

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GAS CHECK LIMITED

Company Information for the Period Ended 31st July 2010

Director:	Mr D Barthorpe
Registered office:	18 Swathwick Close Wingerworth Chesterfield Derbyshire S42 6UA
Company Registration Number:	05510009 (England and Wales)

GAS CHECK LIMITED

Directors' Report Period Ended 31st July 2010

The directors present their report with the financial statements of the company for the period ended 31st July 2010

Directors

The directors shown below have held office during the whole of the period from
01st August 2009 to 31st July 2010
Mr D Barthorpe

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 08 April 2011

And Signed On Behalf Of The Board By:

Name: Mr D Barthorpe

Status: Director

GAS CHECK LIMITED

Profit and Loss Account

for the Period Ended 31st July 2010

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

GAS CHECK LIMITED

Balance sheet As at 31st July 2010

	Notes	2010 £	2009 £
Current assets			
Stocks:		-	1,000
Cash at bank and in hand:		384	1,029
Total current assets:		<u>384</u>	<u>2,029</u>
Creditors			
Creditors: amounts falling due within one year		6,455	8,100
Net current assets (liabilities):		<u>(6,071)</u>	<u>(6,071)</u>
Total assets less current liabilities:		<u>(6,071)</u>	<u>(6,071)</u>
Total net assets (liabilities):		<u><u>(6,071)</u></u>	<u><u>(6,071)</u></u>

The notes form part of these financial statements

GAS CHECK LIMITED

Balance sheet As at 31st July 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(6,072)	(6,072)
Total shareholders funds:		<u>(6,071)</u>	<u>(6,071)</u>

For the year ending 31 July 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D Barthorpe
Status: Director

The notes form part of these financial statements

GAS CHECK LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

GAS CHECK LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.